





<b>State of Missouri</b> <b>Office of Administration</b> <b>PO Box 809</b> <b>Jefferson City, Missouri 65102</b>					
<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128				<b>Check Date:</b> 08/31/2020 <b>Payroll Period:</b> 8/01/2020 - 8/15/2020 <b>Check Net Amount:</b> \$1,065.74	
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>		
GROSS WAGES		\$1,496.45	\$23,943.20		
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$20,719.78		
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$22,874.66		
<b>Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>		
REGULAR PAY		\$1,496.45	365.00		
<b>Total</b>			\$1,496.45		
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$1.92		
FEDERAL TAX WITHHOLDING		\$85.08	\$1,362.68		
MCHOP DENTAL - CP		\$11.78	\$176.70		
MCHOP HEALTH - CP		\$53.50	\$856.00		
MCHOP VISION - CP		\$2.24	\$35.84		
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$331.68		
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,197.12		
MOSERS RETIREMENT PLAN - EE		\$59.86	\$957.76		
SOCIAL SECURITY TAX W/H - EE		\$88.59	\$1,418.23		
STATE TAX WITHHOLDING		\$34.00	\$645.00		
<b>Total</b>		\$430.71	\$6,882.94		
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>		
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$102.88		
LONG TERM DISABILITY FRINGE		\$5.99	\$110.40		
MCHOP HEALTH FRINGE PAYMENT		\$497.00	\$7,596.00		
MEDICARE FRINGE PAYMENT		\$20.72	\$331.68		
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$5,262.31		
RETIREE HEALTH FRINGE		\$64.20	\$1,016.98		
SOCIAL SECURITY TAX W/H - ER		\$88.59	\$1,418.23		
<b>Total</b>		\$1,025.32	\$15,838.46		
<b>Direct Deposit Number</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>		
2090000025609912	CHECKING	****4257	101000019		

<b>State of Missouri</b> <b>Office of Administration</b> <b>PO Box 809</b> <b>Jefferson City, Missouri 65102</b>							
<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128				<b>Check Date:</b> 09/15/2020 <b>Payroll Period:</b> 8/16/2020 - 8/31/2020 <b>Check Net Amount:</b> \$1,065.74			
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>	<b>Pay</b>		<b>Amount</b>	<b>YTD Amount</b>
GROSS WAGES		\$1,496.45	\$25,439.65	REGULAR PAY		365.00	\$1,496.45
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$22,014.03	<b>Total</b>		365.00	\$1,496.45
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$24,303.59				
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>				
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.04				
FEDERAL TAX WITHHOLDING		\$85.08	\$1,447.77				
MCHOP DENTAL - CP		\$11.78	\$186.48				
MCHOP HEALTH - CP		\$53.50	\$909.50				
MCHOP VISION - CP		\$2.24	\$38.08				
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$352.40				
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,271.94				
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,017.62				
SOCIAL SECURITY TAX W/H - EE		\$88.59	\$1,506.82				
STATE TAX WITHHOLDING		\$34.00	\$579.00				
<b>Total</b>		\$430.71	\$7,313.65				
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>				
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$109.31				
LONG TERM DISABILITY FRINGE		\$5.99	\$116.39				
MCHOP HEALTH FRINGE PAYMENT		\$497.00	\$8,093.00				
MEDICARE FRINGE PAYMENT		\$20.72	\$352.40				
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$5,604.70				
RETIREE HEALTH FRINGE		\$64.20	\$1,081.18				
SOCIAL SECURITY TAX W/H - ER		\$88.59	\$1,506.82				
<b>Total</b>		\$1,025.32	\$16,863.80				
<b>Direct Deposit Number</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>				
2090000025559617	CHECKING	****4257	101000019				

<b>State of Missouri</b> <b>Office of Administration</b> <b>PO Box 809</b> <b>Jefferson City, Missouri 65102</b>					
<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128		<b>Check Date:</b> 09/30/2020 <b>Payroll Period:</b> 9/01/2020 - 9/15/2020 <b>Check Net Amount:</b> \$1,065.73			
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>		
GROSS WAGES		\$1,496.45	\$26,936.10		
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$23,308.28		
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$25,732.52		
<b>Pay</b>		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	
REGULAR PAY				365.00	\$1,496.45
<b>Total</b>				365.00	\$1,496.45
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.16		
FEDERAL TAX WITHHOLDING		\$65.08	\$1,532.85		
MCHCP DENTAL - CP		\$11.78	\$200.26		
MCHCP HEALTH - CP		\$63.50	\$963.00		
MCHCP VISION - CP		\$2.24	\$40.32		
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$373.12		
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,346.76		
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,077.48		
SOCIAL SECURITY TAX W/H - EE		\$88.60	\$1,595.42		
STATE TAX WITHHOLDING		\$34.00	\$613.00		
<b>Total</b>		\$430.72	\$7,744.37		
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>		
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$115.74		
LONG TERM DISABILITY FRINGE		\$5.99	\$122.38		
MCHCP HEALTH FRINGE PAYMENT		\$497.00	\$8,590.00		
MEDICARE FRINGE PAYMENT		\$20.72	\$373.12		
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$5,947.09		
RETIREE HEALTH FRINGE		\$64.20	\$1,145.38		
SOCIAL SECURITY TAX W/H - ER		\$88.60	\$1,595.42		
<b>Total</b>		\$1,025.33	\$17,889.13		
<b>Direct Deposit Number</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>		
2090000025709424	CHECKING	****4257	101000019		


<b>State of Missouri</b> <b>Office of Administration</b> <b>PO Box 809</b> <b>Jefferson City, Missouri 65102</b>					
<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128		<b>Check Date:</b> 10/15/2020 <b>Payroll Period:</b> 9/16/2020 - 9/30/2020 <b>Check Net Amount:</b> \$1,065.74			
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>		
GROSS WAGES		\$1,496.45	\$28,432.55		
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$24,602.53		
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$27,161.45		
<b>Pay</b>		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	
REGULAR PAY			\$1,496.45	365.00	\$1,496.45
<b>Total</b>				365.00	\$1,496.45
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.28		
FEDERAL TAX WITHHOLDING		\$85.08	\$1,617.93		
MCHCP DENTAL - CP		\$11.78	\$212.04		
MCHCP HEALTH - CP		\$53.50	\$1,016.50		
MCHCP VISION - CP		\$2.24	\$42.56		
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$393.84		
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,421.58		
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,137.34		
SOCIAL SECURITY TAX W/H - EE		\$88.59	\$1,684.01		
STATE TAX WITHHOLDING		\$34.00	\$647.00		
<b>Total</b>		\$430.71	\$8,175.08		
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>		
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$122.17		
LONG TERM DISABILITY FRINGE		\$5.99	\$128.37		
MCHCP HEALTH FRINGE PAYMENT		\$497.00	\$9,087.00		
MEDICARE FRINGE PAYMENT		\$20.72	\$393.84		
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$6,289.48		
RETIREE HEALTH FRINGE		\$64.20	\$1,209.58		
SOCIAL SECURITY TAX W/H - ER		\$88.59	\$1,684.01		
<b>Total</b>		\$1,025.32	\$18,914.45		
<b>Direct Deposit Number</b>		<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>	
2090000025758614		CHECKING	****4257	1010000019	

State of Missouri

Office of Administration

PO Box 809

Jefferson City, Missouri 65102



Name:BARBARA A. WASHINGTON

Address:3318 COLLEGE AVE

KANSAS CITY, MO 64128

Check Date:10/30/2020

Payroll Period:10/01/2020 - 10/15/2020

Check Net Amount:\$763.69


Wages		Amount	YTD Amount
GROSS WAGES		\$1,496.45	\$29,929.00
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$25,896.78
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$28,590.38


Pay	Rate	Hours	Amount
REGULAR PAY		1,496.45	365.00
Total			365.00

Deductions		Amount	YTD Amount
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.40
FEDERAL TAX WITHHOLDING		\$85.08	\$1,703.01
MCHCP DENTAL - CP		\$11.78	\$223.82
MCHCP HEALTH - CP		\$53.50	\$1,070.00
MCHCP VISION - CP		\$2.24	\$44.80
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$414.56
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,496.40
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,197.20
SOCIAL SECURITY TAX W/H -EE		\$88.59	\$1,772.60
STATE TAX WITHHOLDING		\$34.00	\$681.00
STATE WRITS		\$302.05	\$302.05
Total		\$732.76	\$6,907.84

Employer Contributions		Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$128.60
LONG TERM DISABILITY FRINGE		\$5.99	\$134.36
MCHCP HEALTH FRINGE PAYMENT		\$497.00	\$9,584.00
MEDICARE FRINGE PAYMENT		\$20.72	\$414.56
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$6,631.87
RETIREE HEALTH FRINGE		\$64.20	\$1,273.78
SOCIAL SECURITY TAX W/H -ER		\$88.59	\$1,772.60
Total		\$1,025.32	\$19,939.77

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000025807984	CHECKING	****4257	101000019

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<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128				<b>Check Date:</b> 11/16/2020 <b>Payroll Period:</b> 10/16/2020 - 10/31/2020 <b>Check Net Amount:</b> \$763.68	
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>		
GROSS WAGES		\$1,496.45	\$31,425.45		
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$27,191.03		
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$30,019.31		
<b>Pay</b>		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	
REGULAR PAY			\$1,496.45	365.00	\$1,496.45
<b>Total</b>				365.00	\$1,496.45
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.52		
FEDERAL TAX WITHHOLDING		\$85.08	\$1,788.09		
MCHCP DENTAL - CP		\$11.78	\$235.60		
MCHCP HEALTH - CP		\$53.50	\$1,123.50		
MCHCP VISION - CP		\$2.24	\$47.04		
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$435.28		
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,571.22		
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,257.06		
SOCIAL SECURITY TAX W/H - EE		\$88.60	\$1,861.20		
STATE TAX WITHHOLDING		\$34.00	\$715.00		
STATE WRITS		\$302.05	\$604.10		
<b>Total</b>		\$732.77	\$9,640.61		
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>		
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$135.03		
LONG TERM DISABILITY FRINGE		\$5.99	\$140.35		
MCHCP HEALTH FRINGE PAYMENT		\$497.00	\$10,081.00		
MEDICARE FRINGE PAYMENT		\$20.72	\$435.28		
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$6,974.26		
RETIREE HEALTH FRINGE		\$64.20	\$1,337.98		
SOCIAL SECURITY TAX W/H - ER		\$88.60	\$1,861.20		
<b>Total</b>		\$1,025.33	\$20,965.70		
<b>Direct Deposit Number</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>		
2090000025858843	CHECKING	****4257	101000019		

<b>State of Missouri</b> <b>Office of Administration</b> <b>PO Box 809</b> <b>Jefferson City, Missouri 65102</b>					
<b>Name:</b> BARBARA A. WASHINGTON <b>Address:</b> 3318 COLLEGE AVE KANSAS CITY, MO 64128		<b>Check Date:</b> 11/30/2020 <b>Payroll Period:</b> 11/01/2020 - 11/15/2020 <b>Check Net Amount:</b> \$763.69			
<b>Wages</b>		<b>Amount</b>	<b>YTD Amount</b>		
GROSS WAGES		\$1,496.45	\$32,921.90		
FEDERAL/STATE TAXABLE WAGE		\$1,294.25	\$28,485.28		
SOCIAL SECURITY/MEDICARE WAGE		\$1,428.93	\$31,448.24		
<b>Pay</b>		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	
REGULAR PAY			\$1,496.45	365.00	\$1,496.45
<b>Total</b>				365.00	\$1,496.45
<b>Deductions</b>		<b>Amount</b>	<b>YTD Amount</b>		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$2.64		
FEDERAL TAX WITHHOLDING		\$85.08	\$1,873.17		
MCHCP DENTAL - CP		\$11.78	\$247.38		
MCHCP HEALTH - CP		\$53.50	\$1,177.00		
MCHCP VISION - CP		\$2.24	\$49.28		
MEDICARE TX W/H EMPLOYEE SHARE		\$20.72	\$456.00		
MO STATE DEFERRED COMP PLAN		\$74.82	\$1,646.04		
MOSERS RETIREMENT PLAN - EE		\$59.86	\$1,316.92		
SOCIAL SECURITY TAX W/H -EE		\$88.59	\$1,949.79		
STATE TAX WITHHOLDING		\$34.00	\$749.00		
STATE WRITS		\$302.05	\$906.15		
<b>Total</b>		\$732.76	\$10,373.37		
<b>Employer Contributions</b>		<b>Amount</b>	<b>YTD Amount</b>		
LIFE INSURANCE FRINGE PAYMNT		\$6.43	\$141.46		
LONG TERM DISABILITY FRINGE		\$5.99	\$146.34		
MCHCP HEALTH FRINGE PAYMENT		\$497.00	\$10,578.00		
MEDICARE FRINGE PAYMENT		\$20.72	\$456.00		
MOSERS RET 2011 PLAN FRNG PAY		\$342.39	\$7,316.65		
RETIREE HEALTH FRINGE		\$64.20	\$1,402.18		
SOCIAL SECURITY TAX W/H -ER		\$88.59	\$1,949.79		
<b>Total</b>		\$1,025.32	\$21,990.42		
<b>Direct Deposit Number</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Routing Number</b>		
2090000025906083	CHECKING	****4257	101000019		